

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Municipal Administration and Urban Development Department - B.E. 2014-15 – Release of Rs.10,00,00,000/- (Rupees Ten Crores only) Plan an amount of Rs.969.91 Lakhs from BE provision 2014-15 and Rs.30.09 Lakhs as additional funds in relaxation of treasury control and quarterly regularization orders towards payment of CC charge arrears in Siddipet Municipality as assistance to Commissioner & Director of Municipal Administration Telangana State, Hyderabad– Administrative sanction – Accorded - Orders – Issued.

**MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (B1) DEPARTMENT**

**G.O.Rt.No. 16**

**Dated:05.07.2014.**  
**Read the following:**

1. From C&DMA, Lr.Roc.No.13474/2012/B3, Dt.11.06.2014
2. G.O.Rt.No.176, Finance (EBS, VIII) Dept, Dated: 28.06..2014.

\* \* \* \*

**ORDER:**

In pursuance of the Budget Release Order issued by the Finance (EBS, VIII) Department in the reference 2<sup>nd</sup> read above, the Government hereby accord administrative sanction for an amount of Rs.10,00,00 000/- (Rupees Ten Crores only) Plan an amount of Rs.969.91 Lakhs from BE provision 2014-15 and Rs.30.09 Lakhs as additional funds in relaxation of treasury control and quarterly regularization orders towards payment of CC charge arrears in Siddipet Municipality as assistance to Commissioner & Director of Municipal Administration Telangana State, Hyderabad.

2. The amount sanctioned in para 1 above, shall be met from the BRO issued in G.O.read above, duly following the procedure mentioned therein and the expenditure to be debited to the following Heads of Account

Sl. No	Name of the Scheme	Head of Account	Charged / Voted	Provision in BE (June, July & August 2014)	Addl. Amounts Sanctioned	Amount re-appropriated	Total Provision in BE (June, July & August 2014)	Amounts already authorized	Now authorized amount	Balance Amount available
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1	Assistance to Municipalities under State Finance Commission	2217-80-191-11-48-310-312	V	10,50,00	--	--	10,50,00	--	7,68,00	2,82,00
2		2217-80-789-11-48-310-312	V	10,14,09	--	--	10,14,09	--	1,66,00	8,48,09
3		2217-80-796-11-48-310-312	V	35,91	30,09	--	66,00	--	66,00	--
Total				21,00,00	30,09	--	21,30,09	--	10,00,00	11,30,09

3. The Commissioner & Director of Municipal Administration, Telangana State , Hyderabad is requested to draw the amount sanctioned in para-1 above and adjust the same to the P.D. Account of C&DMA as Detailed Voucher Bill/GIA by preferring an adjustment bill with District Treasury Officer, Hyderabad (urban).

4. The Director of Treasuries and Accounts, Telangana State, Hyderabad shall authorize to adjust the amount sanctioned in para 1 above to the P.D. of Commissioner and Director of Municipal Administration, Hyderabad as Detailed Voucher Bill/GIA.

5. The District Treasury Officer, Hyderabad (urban) is requested to adjust the amount sanctioned in para 1 above to the P.D. Account of Commissioner & Director of Municipal Administration, Hyderabad as Detailed Voucher Bill/GIA

6. The Commissioner & Director of Municipal Administration, Telangana State, Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, Hyderabad and also to this Department.

7. This order is issued based on the Budget Release Order issued by Finance (EBS, VIII) Department in the reference read above.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANAGANA)**

**Dr. S.K. JOSHI  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Commissioner & Director of Municipal Administration,  
Telangana State, Hyderabad.  
The District Treasury Officer, Hyderabad (urban).  
The Director of Treasuries and Accounts,  
Telangana State Hyderabad.  
The Accountant General, Telangana, Hyderabad.  
The Finance (EBS, VIII) Department.

**Copy to:-**

The Commissioner, Siddipet Municipality  
SF / SC.

**//FORWARDED ::BY:: ORDER//**

**SECTION OFFICER**